

Port Moody Town pant
2706 St. John's St.
Port Moody, BC
V3H 2B7
604-787-4013

DATE: 2018-06-30 TIME: [REDACTED]
STORE #: 43105 TRANS #: 043579
Paypoint: 01K
GST: [REDACTED]

*** DUPLICATE ***

PRODUCT	QTY	PRICE	AMOUNT
DAIRYLAND 10% CREA	1	4.49	4.49
TOTAL CAD		\$	4.49
CREDIT		\$	4.49

PURCHASE
MasterCard ***** [REDACTED]
REFERENCE #: 66281732 0011320140 H
AUTH #: 00534S

MasterCard
A0000000041010
000008000

01/027 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION

-- IMPORTANT --
Retain This Copy For Your Records

--- Customer's Copy ---

NO SIGNATURE REQUIRED

*** DUPLICATE ***

Thank You For
Shopping At
Chevron



RCSS 1526 - 3000 LOUGHEED HWY
(604) 468-6718

Big on Fresh, Low on Price

21-GROCERY

05960004867	FIVE ALIVE PEACH	R	3.18
	BEV. RECYCLING FEE		0.08
	DEPOSIT 1		0.40
05960006054	FIVE ALIVE TR CT	R	3.18
	BEV. RECYCLING FEE		0.08
	DEPOSIT 1		0.40
(1)06038320096	PC MANGO 100%	R	
	BEV. RECYCLING FEE		0.10
	DEPOSIT 1		0.50
(1)06038320094	PC FRUIT PUNCH	R	
	BEV. RECYCLING FEE		0.10
	DEPOSIT 1		0.50
(1)06038320090	PC APPLE GRAPE	R	
	BEV. RECYCLING FEE		0.10
	DEPOSIT 1		0.50
	\$2.28 lmt 4, \$2.98 ea		
	3 @ \$2.28 ea		6.84
06038368368	NN VAN & CHO	R	3.00
06038386545	NN FOIL WRAP	GPR	2.00
06041007553	MUNCHIES SNK MIX	GR	
	\$2.97 lmt 4, \$4.58 ea		
	1 @ \$2.97 ea		2.97
06404200345	LCLR CELEB CK	R	1.88
06404200666	LECLERC CELEB WF	R	1.88
(5)06433175776	NICE N' JUICY	GR	
	\$2.98 lmt 4, \$3.98 ea		
	4 @ \$2.98 ea		11.92
	1 @ \$3.98 ea		3.98

25-NATURAL FOODS

(2)67351310150	HDBT KTCHP CHPS	GR	
	2 @ \$2.50		5.00

28-SALAD BAR

2318000	LG.FRUIT PLATTER	GR	16.00
2522350	LG. VEG PLATTER	GR	12.00

42-ENTERTAINMENT

06365236062	SIDEWALK CHALK	GPR	5.97
06365236250	CHALK AST	GPR	3.67
06365236370	CRYL DUAL CHALK	GPR	5.57

SUBTOTAL

			91.80
G=GST 5%	69.08 @ 5.000%		3.45
P=PST 7%	17.21 @ 7.000%		1.20

TOTAL

96.45

-----TRANSACTION RECORD-----

GLOBAL PAYMENTS MERCHANT # 5503925

Superstore
3000 Lougheed Hwy.

Coquitlam BC

TERM 20152615C SLIP # 212300

RETAIN THIS COPY FOR YOUR RECORDS

** Purchase ** Proximity

CARD # ***** EXP **/**

MasterCard

REF # 016091001083 AUTH # 02442S

AID: A0000000041010

TSI 6800 TUR 0000008000

06/29/2018 \$ 96.45

APPROVED

No Signature Required

CREDIT TN

96.45

You could have earned 960
PC Optimun points with President's Choice
Financial MasterCard. Apply Today
Visit pcfinancial.ca

YOUR STORE MANAGER GST #



Union of BC Municipalities

Your Order

[Print This Page](#)

Quantity	Item	Unit	Price
1	2018 UBCM Convention - Sept 10 - 14, 2018, Whistler, BC.	CAD 304.50	CAD 304.50
		Total	CAD 304.50

This order is now complete. Transaction approved!

Here is your receipt:

```
===== TRANSACTION RECORD =====
UNION OF BC MUNICIPALITY
10551 SHELLBRIDGE WAY #60
RICHMOND, BC V6X2W9
Canada

TYPE: Purchase

ACCT: Mastercard $ 304.50 CAD

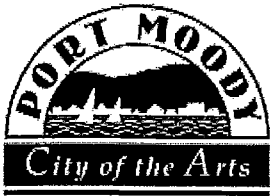
CARD NUMBER : #####
DATE/TIME   : 23 Jul 18
REFERENCE # : 001 681360 M
AUTHOR. #  : 00837S
TRANS. REF. : UBCM2018

Approved - Thank You 000

Please retain this copy for your records.

Cardholder will pay above amount to card
issuer pursuant to cardholder agreement.
=====
```

[« Return to Union of BC Municipalities](#)



100 Newport Drive, Port Moody, B.C., V3H 5C3, Canada
 Tel 604-469-4660 Fax 604-469-4677
 portmoody.ca

To:
 MLA Constituency Office
 2708 St. Johns Street
 Port Moody BC V3H 2B7
 Canada

CITY OF PT MOODY - FINANCE
 100 NEWPORT DR
 PORT MOODY, BC

Form ID: M2874261

Purchase

XXXXXXXXXX
 MASTERCARD

Entry Method: C

Total: \$ 157.50

2018/07/23

Seq #: 001-566007-0

Appr Code: 00758S

Resp Code: 01/027

MasterCard
 A0000000041010
 10 22 12 60 91 03 B6 BA
 00 00 00 00 00
 E8 00
 77 ED 88 66 62 C3 EE 48

APPROVED

Thank You

Verified By Pin

Merchant Copy

- IMPORTANT -
 retain this copy for your records

INVOICE

Invoice No: 201685
 Date: 25-Jun-2018
 Page: 1 / 1

Description	Unit Price	Quantity	Amount
2018 Car Free Day 20' X 20' vendor space	150.00	1	150.00

The City of Port Moody
 100 Newport Drive
 Port Moody, BC
 V3H 5C3

Receipt: 44901/12
 Dated: Jul 23, 2018
 Station: CASH/CASHFIN

ARPMT 201685(70896)

Total
 MASTERCARD MLA CONSTITUENCY OF

Terms: Net 30	Subtotal: \$150.00
Due Date: 25-Jul-2018	GST: \$7.50
GST No. [REDACTED]	TOTAL: \$157.50

TriCity Iranian Cultural Society



SPONSORSHIP APPLICATION

Please fill out the form and hand it to TCICS representative along with your payment. Your applications will not be processed without receiving the funds. Please note that this fee is not refundable unless the event is canceled by TCICS.

Company Name (if applicable):

Contact Name (Full Name): Rick Glumac (MLA, Port Moody - Coquitlam)

Address: Unit: Street No: 2708 Street Name: John St

City: Port Moody Postal Code: V3H 2B7

Phone: 604-936-8709 Email:

Sponsorship Package (Tirgan - Persian Summer Festival):

Detailed description of the package:

..... 1 share tent with Selina Robinson
and Mike Farnworth

Total: \$ 217

PAYMENT METHOD:

Cheque: Name of TCICS representative receiving the cheque

Please make the cheque payable to "Tri-city Iranian Cultural Society"

Cash: Name of TCICS representative receiving cash amount

*You or your business will be refunded accordingly, in case of any event cancellation.



Burnaby #51
3550 Brighton Ave
Burnaby, BC V5A4W3

Only claiming \$50.95 (the remaining \$193.14 is under office supplies)

8M Member	[REDACTED]	
674902 SHREDDER 14S		94.99 GP
417235 KS ORG JUICE		12.99
ENVIRO FEE N		0.40
DEPOSIT		2.00
50787 KS BAGS 200		19.49 GP
380706 FMS AMOS CC		10.99
392010 GOLDFISH		9.99
218631 LUNCHPACK 50		13.89 G
224466 CRAFT JAR		18.99 GP
1202467 PLAY DOH		12.99 GP
1202467 PLAY DOH		12.99 GP
1202467 PLAY DOH		12.99 GP
SUBTOTAL		222.70
TAX		21.39
**** TOTAL		244.09

XXXXXXXXXXXX [REDACTED]
 ACCT: MASTERCARD
 REFERENCE #: 66275135-0010016240 C
 AUTH #: 06084S 2018/08/16 [REDACTED]
 Invoice Number: 008624
 Purchase - MasterCard
 A0000000041010
 0000008000 E800

01 APPROVED - THANK YOU 027
 AMOUNT: 244.09

IMPORTANT - retain this copy
 for your records
 CUSTOMER COPY

MasterCard 244.09
 CHANGE 0.00

(P) PST 7% 12.07
 (G) GST 5% 9.32
 TOTAL NUMBER OF ITEMS SOLD = 10
 2018/08/16 [REDACTED] 51 8 63 193
 OP#: 193 Name: [REDACTED]

Thank You!
 Please Come Again

G = GST P=PST
 GST # [REDACTED]
 Whse:51 Trm:8 Trn:63 OP:193

From: Eventbrite <orders@eventbrite.com>
Sent: Monday, July 30, 2018 4:56 PM
To: Glumac.MLA, Rick
Subject: Order Confirmation for Feast in the Forest

Eventbrite

Find events My Tickets

Hi [REDACTED] this is your order confirmation for Feast in the Forest

Organized by [Mossom Creek Hatchery / Burrard Inlet Marine Enhancement Society](#)

Your tickets

[View or manage order](#)

1 eTicket

View your ticket using the Eventbrite App, or download and print the PDF ticket attached to this email.

Message from Mossom Creek Hatchery / Burrard Inlet Marine Enhancement Society

The event organizer has provided the following information:

Event Information

Thank you for being a part of the Mossom Creek Feast in the Forest event. We look forward to seeing you on September 8th.

We will send further details about this exclusive dinner event via email in August.

Feast in the Forest

An evening in support of Mossom Creek Hatchery and Education Centre

Saturday, September 8th, [REDACTED]

This evening includes live classical music, a guided nature walk, a four course dinner* featuring BC sourced ingredients prepared by [REDACTED] on location, and [REDACTED].

Dress is "Bowties, Blouses and Boots" or "Dressy with Casual Shoes". High heels can be a challenge in our natural setting!

*A four course vegetarian dinner option is available upon request, please let us know at info@mossomcreek.org if you prefer this option.

For those that would like to take advantage of a complimentary shuttle to and from the event, we will have details available closer to the date.

If you have any questions or would like to get in touch with us, please contact us at info@mossomcreek.org

Have a question? Contact the organizer

Order Summary

30 July 2018

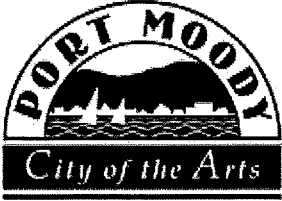
Order #: 802674507

Name	Type	Quantity	Price
[REDACTED]	Feast in the Forest ticket	1	\$130.00
TOTAL			\$130.00

Charged to: MasterCard - XXXX-XXXXXX [REDACTED]

This charge will appear on your card statement as EB *Feast in the Fores

Refund Policy: No Refunds



100 Newport Drive, Port Moody, B.C., V3H 5C3, Canada
Tel 604-469-4660 Fax 604-469-4677
portmoody.ca

To:
MLA Constituency Office
2708 St. Johns Street
Port Moody BC V3H 2B7
Canada

INVOICE

Invoice No: 201739
Date: 17-Aug-2018
Page: 1 / 1

Description	Unit Price	Quantity	Amount
Car Free Day Two 10x10 Tent	50.00	2	100.00
Terms: Net 30 Due Date: 16-Sep-2018 GST No. [REDACTED]			Subtotal: \$100.00 GST: \$5.00 TOTAL: \$105.00

PORT MOODY SENIOR FRIENDSHIP
 MOONS CREEK
 PORT MOODY

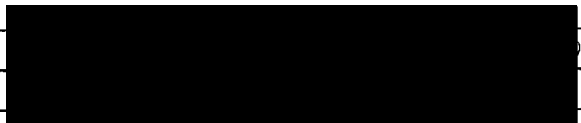
214641

DATE	Aug 10, 2018
N° DE TAXE TAX REG. NO.	

VENDU À SOLD TO	Rick Glumac	EXPÉDIER À SHIP TO	
ADRESSE ADDRESS		ADRESSE ADDRESS	

COMMANDE DU CLIENT CUSTOMER'S ORDER	VENDU PAR SOLD BY	CONDITIONS TERMS	FAB FOB	VIA
--	----------------------	---------------------	------------	-----

FACTURE
INVOICE

QUANTITÉ QUANTITY	DESCRIPTION	PRIX PRICE	UNITÉ UNIT	MONTANT AMOUNT
	fee for golf tourney			
	Aug 27/2018			
	Meadow Gardens Golf Club			200.00
				
			TPS/GST	
			TVH/HST	
			TVP/PST	
	PAIDCASH		TOTAL	200.00

STAPLES 51B



BC HIGHLAND GAMES AND SCOTTISH FESTIVAL

BC Highland Games & Scottish Festival 8886 Hudson St. Vancouver, BC V6P 4M9	<h2>INVOICE</h2>
	May 30, 2018:
FROM [REDACTED]	

To	Rick Glumac Port Moody - Coquitlam Constituency Office	
-----------	--	--

qty	description	unit price	line total
	2018 Souvenir Program advertising. 1/8 page ad		
		Subtotal	82.50
		Sales Tax	0.0%
		Total	82.50



LMP Publication Limited
 Partnership- A Div. of Glacier
 Media
 3355 Grandview Hwy
 Vanc, BC V5M 1Z5
 PH: 604 630-3540
 EM: LMPAR@VAN.NET

INVOICE

Invoice No. : TNDI00017885
Date : 06/26/2018
Page : 1

Billed to :

COPY

Rick Glumac MLA, Port Moody-Coquitlam
 2708 ST. JONHS STREET
 Port Moody, BC V3H 2B7

Advertiser : [REDACTED]
 Rick Glumac MLA, Port Moody-Coquitlam

Client No. [REDACTED]	Tearsheets	Salesrep [REDACTED]	Terms of Payment Net 30
---------------------------------	-------------------	-------------------------------	-----------------------------------

Description	Rate	Gross	Discount	Net
Publication : The Tri-City News Title : Golden Spike Days Ad Size : V-1/8-H, 3.0000 Col. x 3.5000 Inches Section: GSKD Reference #: Page: A19				
	Process Colour	24.98	0.00	24.98
	Frequency Discount	-0.01	0.00	-0.01
	Feature Discount	-134.51	0.00	-134.51
	Ad Space	384.31	0.00	384.31

Issue Date : 06/20/2018
P.O. # :
Job #: R0011578708
Ad # : 4382980
Color : Full Process

SUB TOTAL : 274.77
 H.S.T./G.S.T. : 13.74
 P.S.T. : 0.00
 INVOICE TOTAL : 288.51
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

AMOUNT DUE : 288.51

H.S.T./G.S.T. Registration No. : [REDACTED]

Client Id. : [REDACTED]
Telephone : (604) 936-8709

Invoice No. : TNDI00017885
Date : 06/26/2018

Rick Glumac MLA, Port Moody-Coquitlam
 2708 ST. JONHS STREET
 Port Moody, BC V3H 2B7

SUB TOTAL : 274.77
 H.S.T./G.S.T. : 13.74
 P.S.T. : 0.00
 INVOICE TOTAL : 288.51
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

AMOUNT DUE : 288.51



LMP Publication Limited
 Partnership- A Div. of Glacier
 Media
 3355 Grandview Hwy
 Vanc, BC V5M 1Z5
 PH: 604 630-3540
 EM: LMPAR@VAN.NET

INVOICE

Invoice No. : TNDI00018369
Date : 07/24/2018
Page : 1

Billed to :

COPY

Rick Glumac MLA, Port Moody-Coquitlam
 2708 ST. JONHS STREET
 Port Moody, BC V3H 2B7

Advertiser : [REDACTED]
 Rick Glumac MLA, Port Moody-Coquitlam

Client No. [REDACTED]	Tearsheets	Salesrep [REDACTED]	Terms of Payment Net 30
---------------------------------	-------------------	-------------------------------	-----------------------------------

Description	Rate	Gross	Discount	Net
Publication : The Tri-City News Vertical Title : FALL HAPPENING GUIDE Ad Size : 2.0000 Col. x 70 Agate Lines Section: PMHG Reference #:				
	Process Colour	0.00	0.00	0.00
	Ad Space	125.00	0.00	125.00

Issue Date : 07/18/2018
P.O. # :
Job #: R0011569670
Ad # : 4361270
Color : Full Process

SUB TOTAL : 125.00
 H.S.T./G.S.T. : 6.25
 P.S.T. : 0.00
 INVOICE TOTAL : 131.25
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

AMOUNT DUE : 131.25

H.S.T./G.S.T. Registration No. : [REDACTED]

Client Id. : [REDACTED]
Telephone : (604) 936-8709

Invoice No. : TNDI00018369
Date : 07/24/2018

Rick Glumac MLA, Port Moody-Coquitlam
 2708 ST. JONHS STREET
 Port Moody, BC V3H 2B7

SUB TOTAL : 125.00
 H.S.T./G.S.T. : 6.25
 P.S.T. : 0.00
 INVOICE TOTAL : 131.25
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

AMOUNT DUE : 131.25



LMP Publication Limited
 Partnership- A Div. of Glacier
 Media
 3355 Grandview Hwy
 Vanc, BC V5M 1Z5
 PH: 604 630-3540
 EM: LMPAR@VAN.NET

INVOICE

Invoice No. : TNDI00017975
Date : 06/30/2018
Page : 1

Billed to :

COPY

Rick Glumac MLA, Port Moody-Coquitlam
 2708 ST. JONHS STREET
 Port Moody, BC V3H 2B7

Advertiser : [REDACTED]
 Rick Glumac MLA, Port Moody-Coquitlam

Client No. [REDACTED]	Tearsheets	Salesrep [REDACTED]	Terms of Payment Net 30
---------------------------------	-------------------	-------------------------------	-----------------------------------

Description	Rate	Gross	Discount	Net
Publication : The Tri-City News Title : Canada Day split bill Ad Size : 1.0000 Col. x 1 Agate Lines Section: CDA Reference #:				
	Process Colour	0.00	0.00	0.00
	Ad Space	161.83	0.00	161.83

Issue Date : 06/27/2018
P.O. # :
Job #: R0011581652
Ad # : 4388734
Color : Full Process

SUB TOTAL : 161.83
 H.S.T./G.S.T. : 8.09
 P.S.T. : 0.00
 INVOICE TOTAL : 169.92
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

AMOUNT DUE : 169.92

H.S.T./G.S.T. Registration No. : [REDACTED]

Client Id. : [REDACTED]
Telephone : (604) 936-8709

Invoice No. : TNDI00017975
Date : 06/30/2018

Rick Glumac MLA, Port Moody-Coquitlam
 2708 ST. JONHS STREET
 Port Moody, BC V3H 2B7

SUB TOTAL : 161.83
 H.S.T./G.S.T. : 8.09
 P.S.T. : 0.00
 INVOICE TOTAL : 169.92
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

AMOUNT DUE : 169.92



KICKSTART
printing & signs

Kickstart Printing
3053 Spring St
Port Moody BC V3H 4B6
(604) 256-1990
info@kickstartprinting.com
GST/HST Registration No.: [REDACTED]

INVOICE

INVOICE TO
[REDACTED]

INVOICE # 1706
DATE 13-08-2018
DUE DATE 12-09-2018
TERMS Net 30

PRODUCT	QTY	RATE	AMOUNT	TAX
Signicade Simpo Sign II Holds two 22" x 28" signs Quick-Change™ feature, signs easily slide in and out Grabber Hinges hold a Sign Rider Uses rigid sign material 3/16" thick or less Stay Tabs™ ensure signs stay securely in place Textured feet	1	83.30	83.30	GST/PST BC
1 set of 2 faces 22"x28" Coroplast for above frame	2	41.50	83.00	GST/PST BC

SUBTOTAL 166.30
GST @ 5% 8.32
PST (BC) @ 7% 11.64
TOTAL 186.26
BALANCE DUE **\$186.26**

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	8.32	166.30
PST (BC) @ 7%	11.64	166.30

**LMP Publication Limited**

Partnership- A Div. of Glacier
Media
3355 Grandview Hwy
Vanc, BC V5M 1Z5
PH: 604 630-3540
EM: LMPAR@VAN.NET

INVOICE

Invoice No. : TNDI00018594
Date : 08/07/2018
Page : 1

Billed to :

Rick Glumac MLA, Port Moody-Coquitlam
2708 ST. JONHS STREET
Port Moody, BC V3H 2B7

Advertiser : [REDACTED]
Rick Glumac MLA, Port Moody-Coquitlam

Client No. [REDACTED]	Tearsheets	Salesrep [REDACTED]	Terms of Payment Net 30
---------------------------------	-------------------	-------------------------------	-----------------------------------

Description	Rate	Gross	Discount	Net
Publication : The Tri-City News Title : SPLIT BILLING BC DAY Ad Size : 1.0000 Col. x 1 Agate Lines Section: ROP Reference #:				
Process Colour		0.00	0.00	0.00
Ad Space		215.78	0.00	215.78

Issue Date : 08/03/2018**P.O. # :****Job #:** R0011594715**Ad # :** 4419838**Color :** Full Process

SUB TOTAL : 215.78
H.S.T./G.S.T. : 10.79
P.S.T. : 0.00
INVOICE TOTAL : 226.57
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : 226.57

Terms: O.A.C. Net 30 days. Interest may be charged at a rate of 2% per month (26.8% per annum) on overdue accounts.

H.S.T./G.S.T. Registration No. [REDACTED]

Client Id. : [REDACTED]
Telephone : (604) 936-8709

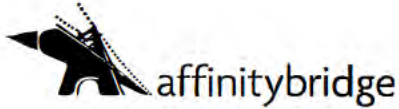
Invoice No. : TNDI00018594
Date : 08/07/2018

Rick Glumac MLA, Port Moody-Coquitlam
2708 ST. JONHS STREET
Port Moody, BC V3H 2B7

SUB TOTAL : 215.78
H.S.T./G.S.T. : 10.79
P.S.T. : 0.00
INVOICE TOTAL : 226.57
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : 226.57

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -



COPY

From **Affinity Bridge Consulting Ltd.**
 Phone: 1-604-569-0510
 Support: support@affinitybridge.com

710 - 207 West Hastings Street,
 Vancouver BC, V6B 1H7, Canada

Invoice ID **3614**
 Issue Date **2018/08/02**
 Due Date **2018/09/01 (Net 30)**
 Summary **Quarterly retainer for MLA sites October 1 - December 31, 2017**

Invoice For **BC New Democrat Government Caucus**
 Parliament Buildings
 Victoria, B.C.
 V8V 1X4

Item Type	Description	Quantity	Unit Price	Amount
Service	CMS maintenance for MLA websites. Billed at \$75/quarter for each site: Mable Elmore	1.00	\$75.00 CAD	\$75.00 CAD
Service	David Eby	1.00	\$75.00 CAD	\$75.00 CAD
Service	George Heyman	1.00	\$75.00 CAD	\$75.00 CAD
Service	Judy Darcy	1.00	\$75.00 CAD	\$75.00 CAD
Service	Selina Robinson	1.00	\$75.00 CAD	\$75.00 CAD
Service	Jennifer Rice	1.00	\$75.00 CAD	\$75.00 CAD
Service	Michelle Mungall	1.00	\$75.00 CAD	\$75.00 CAD
Service	Mike Farnworth	1.00	\$75.00 CAD	\$75.00 CAD
Service	Doug Routley	1.00	\$75.00 CAD	\$75.00 CAD
Service	Spencer Chandra Heber	1.00	\$75.00 CAD	\$75.00 CAD
Service	John Horgan	1.00	\$75.00 CAD	\$75.00 CAD
Service	Bruce Ralston	1.00	\$75.00 CAD	\$75.00 CAD
Service	Harry Bains	1.00	\$75.00 CAD	\$75.00 CAD
Service	Raj Chouhan	1.00	\$75.00 CAD	\$75.00 CAD
Product	Bowinn Ma	1.00	\$75.00 CAD	\$75.00 CAD

P.3/3

Service	Melanie Mark	1.00	\$75.00 CAD	\$75.00 CAD
Product	Leonard Krog	1.00	\$75.00 CAD	\$75.00 CAD
Service	Rob Fleming	1.00	\$75.00 CAD	\$75.00 CAD
Product	Katrine Conroy	1.00	\$75.00 CAD	\$75.00 CAD
Product	Garry Begg	1.00	\$75.00 CAD	\$75.00 CAD
Product	Jagrup Brar	1.00	\$75.00 CAD	\$75.00 CAD
Product	George Chow	1.00	\$75.00 CAD	\$75.00 CAD
Product	Rick Glumac $\$75 \text{ sub} + \$3.75 \text{ GST} = \$78.75$	1.00	\$75.00 CAD	\$75.00 CAD
Product	Janet Routledge	1.00	\$75.00 CAD	\$75.00 CAD
Product	Mitzi Dean	1.00	\$75.00 CAD	\$75.00 CAD

COPY

Subtotal	\$1,875.00 CAD
GST (5%)	\$93.75 CAD
Payments	-\$1,968.75 CAD
Amount Due	\$0.00 CAD

Notes

Preferred Payment Method - [REDACTED]
Account [REDACTED] Branch [REDACTED]

Please make all cheques payable to Affinity Bridge Consulting Ltd.
GST # [REDACTED]

Art Knapp Plantland & Florist
1300 Dominion Avenue
Port Coquitlam, B.C. V3B 8G7
PH (604) 942-7518 FAX (604) 942-1859

CASHIER: [REDACTED] INVOICE: 923905167
REGISTER: 167 7/5/18 [REDACTED]

Basket Stuffers - FINAL SALE
443769208635

13 @\$2.49 \$32.37

Bedding Plants 4 inch - FINAL SALE
444555023907

6 @\$4.99 \$29.94

Bedding Plants 4 inch - FINAL SALE
444555023921

3 @\$3.99 \$11.97

All Purpose Food 6-8-6-2kg
775443472705

1 @\$9.99 \$9.99

SUBTOTAL: \$84.27

PST: \$5.20

GST: \$4.21

TOTAL: \$93.68

MC \$93.68

CHANGE: \$0.00

See reverse for full return policy.
Questions? Our staff would be happy to
help you. Thank you for shopping at Art
Knapps..

CUSTOMER COPY -- CUSTOMER COPY



Safeway Burquitlam
 580 Clarke Rd, Coquitlam
 Phone: 604.931.0110
 GST# [REDACTED]

Served by: [REDACTED]

Welcome to Safeway

GROCERY
 Pail and Bucket 1EA \$14.29 BC

AIR MILES Base Offer [REDACTED] Miles

SUBTOTAL \$14.29
 5% GST \$0.71
 7% PST \$1.00

TOTAL \$16.00
 MasterCard TENDER \$16.00
 Cash CHANGE \$0.00

NUMBER OF ITEMS 1

AIR MILES
 Member number: [REDACTED]****[REDACTED]
 Total Miles Earned [REDACTED]

-001 Balance Inquiry Unavailable

MERCHANT 23260901 RF
 TERMINAL ID SB2326090107
 ** Purchase ** \$ 16.00
 CARD MasterCard RCPT 3808000
 NO. *****[REDACTED] RESP 001
 DATE 07/08/2018 TIME [REDACTED]
 AUTH # 083925 REF# 001448037
 APPL. MasterCard
 AID A0000000041010

00 APPROVED - THANK YOU

I AGREE TO PAY THE ABOVE TOTAL AMOUNT
 ACCORDING TO THE CARD ISSUER AGREEMENT
 (MERCHANT AGREEMENT IF CREDIT VOUCHER)

Term Tran Store Oper 07/08/18
 7 3808 4977 142 [REDACTED]

Thank you for shopping at Our Store
 Come Again Soon



Final Details for Order #701-3674033-7488225

Print this page for your records.

Order Placed: July 19, 2018

Amazon.ca order number: 701-3674033-7488225

Order Total: CDN\$ 19.99

Shipped on July 20, 2018

Items Ordered

	Price
1 of: <i>Mount-It! TV Mount Hardware Kit, Universal VESA Wall Mount Screw, Washer, Spacer Pack (M4 M5 M6 M8) For TV and Monitor Mounting</i>	CDN\$ 19.99
Sold by: VALUEMAX CA (seller profile)	

Condition: New

Shipping Address:

[Redacted shipping address]

Item(s) Subtotal:	CDN\$ 19.99
Shipping & Handling:	CDN\$ 0.00

Total before tax:	CDN\$ 19.99
Estimated GST/HST:	CDN\$ 0.00
Estimated PST/RST/QST:	CDN\$ 0.00

Total for this Shipment: CDN\$ 19.99

Shipping Speed:

Two-Day Shipping

Payment information

Payment Method:

MasterCard | Last digits: [Redacted]

Item(s) Subtotal:	CDN\$ 19.99
Shipping & Handling:	CDN\$ 0.00

Billing Address:

[Redacted billing address]

Total before tax:	CDN\$ 19.99
Estimated GST/HST:	CDN\$ 0.00
Estimated PST/RST/QST:	CDN\$ 0.00

Grand Total: CDN\$ 19.99

Credit Card transactions

MasterCard ending in [Redacted]: July 20, 2018: CDN\$ 19.99

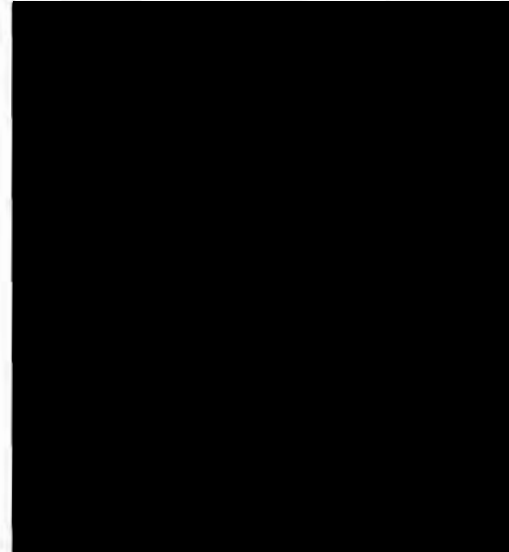
To view the status of your order, return to [Order Summary](#)

Please note: This is not a VAT invoice.

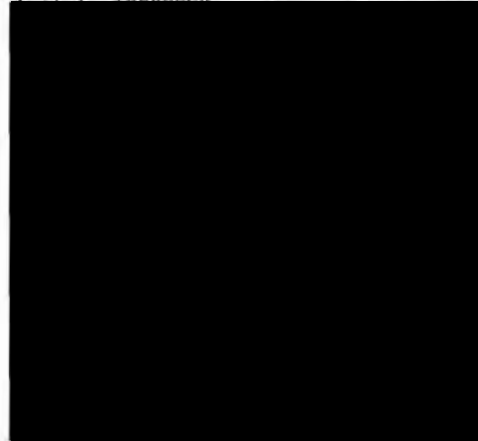


Welcome to IKEA Coquitlam
MON-FRI 10-9, SAT 10-8, SUN 10-7PM

\$29.99 + GST + PST = \$33.59



Article 50178411 13344
LATT N chld 29.99 GP



IKEA COQUITLAM #313
1000 LOUGHED HIGHWAY
COQUITLAM BC V3K 3T5

TYPE: PURCHASE

ACCT: MASTERCARD

\$ [REDACTED]

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 09/08/18 [REDACTED] M
REFERENCE #: 66254004 0010010050 C
AUTHOR, #: 07836S
INVOICE NUMBER: 193

MasterCard
A0000000041010
0000008000 E800

01/027 APPROVED - THANK YOU

-- IMPORTANT --
Retain This Copy For Your Records

*** CUSTOMER COPY ***

DOLLARAMA

1301 Lougheed Hwy Unit 100
Coquitlam BC V3K 6P9
(604)515-3414
GST [REDACTED]

BOWL	667888133222	4.00	FP
BOWL	667888133222	4.00	FP
BOWL	667888133222	4.00	FP
ERASERS	667888199099	3.00	F
ERASERS	667888199099	3.00	F
ERASERS	667888199099	3.00	F
ERASERS	667888199099	3.00	F
ERASERS	667888199099	3.00	F
ERASERS	667888199099	3.00	F
ERASERS	667888199099	3.00	F
ERASERS	667888199099	3.00	F
ERASERS	667888199099	3.00	F
ERASERS	667888199099	3.00	F
GLUE STICK	061550602236	2.00	FP
GLUE STICK	061550602236	2.00	FP
CURLING RIBBON-W	667888022649	1.25	FP
CRAFT JUPE ROPE	667888346042	1.25	FP
BOWLS	667888193691	2.00	FP
CUTLERY TRAY	667888054565	2.00	FP
SUBTOTAL:		\$49.50	
GST 5%		\$2.48	
PST 7%		\$1.58	
TOTAL		\$53.56	
MASTERCARD		\$53.56	

TYPE: PURCHASE

ACCT: MASTERCARD

AMOUNT: \$ 53.56

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 18/08/16 [REDACTED]
REFERENCE #: 66262672 0010012350 H
AUTHOR. #: 01263S

MasterCard
A0000000041010
0000008000

01/027 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION

-- IMPORTANT --

Retain This Copy For Your Records

*** CUSTOMER COPY ***

NO EXCHANGE
NO RETURN
THANK YOU FOR SHOPPING AT DOLLARAMA

2018-08-16 [REDACTED]
001083 04 247903

0105

WWW.DOLLARAMA.COM

STAPLES Canada
Store # 68
Coquitlam, BC V3K0W8
(604) 517-2100

Sale 00092 2 003 38246
0068 08/16/18

ENTER TO WIN!
\$1,000 STAPLES SHOPPING SPREE

Staples listens and values your feedback.
Tell us how we did today!

Visit www.StaplesListens.ca

Your Survey Code: Barcode at the bottom
Expires: 08/23/2018

AIR MILES Number : *****

1512355

1	Astrobright Spectrum	
	759598809334	15.50B
1	OB PUNCH COMFORT GRI	
	718103150071	4.93B
1	OBF CLIPBOARD 2-PK L	
	718103157377	6.53B
1	OBF CLIPBOARD 2-PK L	
	718103157377	6.53B
1	OB:SH: 8.5X11 SLANTE	
	718103108379	16.49B
1	5 x 7 SIGN HOLDER	
	718103098250	8.34B
1	OB: SH: 8.5X11 STAND	
	718103098243	12.64B
Subtotal		70.96
	PST 7.00%	4.97
	GST 5.00%	3.55
Total		\$79.48
MasterCard		79.48

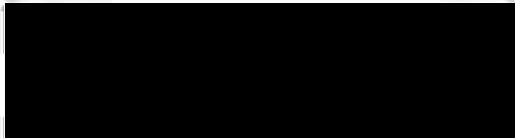
TRANSACTION RECORD

Mastercard H Purchase \$79.48
Authorization Number 00386S
0010011790 38246 66278859
08/16/18
01/027 APPROVED - THANK YOU
MasterCard A0000000041010
0000008000

Thank you for shopping at STAPLES!

GST No. [REDACTED]

*** CARDHOLDER COPY ***





Store# 40081
 9638 Cameron Street
 Burnaby BC V3J 1M2
 HST/GST #: [REDACTED]

(604) 415-9912

DESCRIPTION	QTY	PRICE	TOTAL
CHALK	1	1.25	1.25T
BUBBLE TRAY W/WAND	1	1.25	1.25T
BUBBLE TRAY W/WAND	1	1.25	1.25T
STICKERS	1	1.25	1.25T

Sub Total \$5.00
 GST \$0.25
 PST \$0.35
 Total \$5.60
 MasterCard \$5.60

Thank You for Shopping with us!
www.DollarTreeCanada.com

 * We will gladly exchange any unopened item *
 * with original receipt. We do not offer refunds. *

0013 40081 03 031 74706 8/16/18 [REDACTED]
 Sales Associate [REDACTED]



Burnaby #51
3550 Brighton Ave
Burnaby, BC V5A4W3

Only claiming \$193.14
(the remaining \$50.95 is
under special events)

BM Member	[REDACTED]	
674902 SHREDDER 14S		94.99 GP
417235 KS ORG JUICE		12.99
ENVIRO FEE N		0.40
DEPOSIT		2.00
50787 KS BAGS 200		19.49 GP
380706 FMS AMOS CC		10.99
392010 GOLDFISH		9.99
218631 LUNCHPACK 50		13.89 G
2244466 CRAFT JAR		18.99 GP
1202467 PLAY DOH		12.99 GP
1202467 PLAY DOH		12.99 GP
1202467 PLAY DOH		12.99 GP
SUBTOTAL		222.70
TAX		21.39
**** TOTAL		244.09

XXXXXXXXXXXX [REDACTED]
 ACCT: MASTERCARD
 REFERENCE #: 66275135-0010016240 C
 AUTH #: 06084S 2018/08/16 [REDACTED]
 Invoice Number: 008624
 Purchase - MasterCard
 A0000000041010
 0000008000 E800

01 APPROVED - THANK YOU 027
 AMOUNT: 244.09

IMPORTANT - retain this copy
 for your records
 CUSTOMER COPY

MasterCard 244.09
 CHANGE 0.00

(P) PST 7% 12.07
 (G) GST 5% 9.32
 TOTAL NUMBER OF ITEMS SOLD = 10
 2018/08/16 [REDACTED] 51 8 63 193
 OP#: 193 Name: [REDACTED]

Thank You!
 Please Come Again

G = GST P=PST
 GST [REDACTED]

Whse:51 Trm:8 Trn:63 OP:193



More saving.
More doing.™

3950 HENNING DRIVE, BURNABY, B.C.
MANAGER (604)294-3030

7047 00008 15019 20/06/18
CASHIER

771878779410	LAG SHIELD <A>	10.44
771878784773	ANCHORS <A>	18.40
3179	BOLTS <A>	
10@0.50		5.00
3081	FLAT WASHER <A>	
10@0.50		5.00

SUBTOTAL	38.84
GST/HST	1.94
PST/QST	2.72
TOTAL	\$43.50

XXXXXXXXXXXX DEBIT
CAD\$ 43.50

AUTH CODE 358440
Chip Read Verified By PIN
AID A0000002771010 Interac
TVR 8000008000
IAD 01106510030200000000000000000000FF
TSI 6800
ARC 00



5% GST
7% BC PROV TAX
RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 18/09/2018
THE HOME DEPOT RESERVES THE RIGHT TO
LIMIT / DENY RETURNS. PLEASE SEE THE
RETURN POLICY SIGN IN STORES FOR
DETAILS.

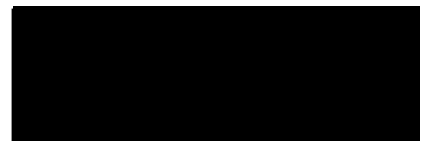
KEEP YOUR RECEIPT FOR FASTER RETURNS
SHOP ONLINE AT WWW.HOMEDEPOT.CA
More saving. More Doing.

ENTER FOR A CHANCE
TO WIN A \$3,000
HOME DEPOT GIFT CARD!

Tell us about your store visit!
Complete our short survey and
enter for a chance to win at:

www.homedepot.com/survey

You will need the following to enter
on-line:



Entries must be completed within 14 days
of purchase. Entrants must be 18 or
older to enter. See complete rules on
website. No purchase necessary.

(Le sondage est également offert en
français sur le Web.)

Michaels

Where Creativity Happens™

MICHAELS STORE #3915 (604)468-2900
MICHAELS STORE #3915
2755 LOUGHEED HWY STE-17
PORT COQUITLAM, BC V3B 5Y9



323 SALE 7244 3915 040 7/30/18
CRE JUMBO CRAFT S 886946512018 7.49 1 @ 4.49 T
CPN GET ITM 40% 3.00-
CRE JUMBO CRAFT S 886946512018 7.49 1 @ 7.49 T
AM PUSH PINS 100C 400100725009 4.49 1 @ 4.49 T

AMOUNT QUALIFIED FOR DISCOUNT \$ 7.49
YOU SAVED \$ 3.00

Coupon(s) Applied:

400100656938 CPN GET ITM 40%

SUBTOTAL	16.47
GST 5%	.82
PST 7%	1.15
TOTAL	18.44

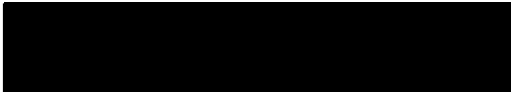
Auth # 00790S
MasterCard # [REDACTED] 18.44

SIGN-UP AT MICHAELS.COM OR LIKE US ON
FACEBOOK TO RECEIVE SPECIAL OFFERS AND
CREATIVE PROJECT IDEAS.

Aaron Brothers
Custom Framing
New! Now in over 100 stores across Canada

THANK YOU FOR SHOPPING AT MICHAELS

Dear Valued Customer:
Michaels return and coupon policies are available
at Michaels.com and in store at registers.
Please see a store associate for more information.



Vancouver BC, [REDACTED]

Pay Station Number: 2
Entered: 07/04/2018 [REDACTED]
Exited: 07/04/2018 [REDACTED]
Ticket Number: 50478
Transaction Number: 137377
Rate: A
Parking Fee: \$27.00

Total Fee: \$27.00
Fee Paid: \$27.00
Master
XXXXXXXXXX [REDACTED]
Approval Number: 08639S

Thank you for visting
[REDACTED]

Above amount includes 5% GST
GST# [REDACTED]

SANIDAYS CLEANING SERVICES
206-2465 Wilson Ave
Port Coquitlam
B.C.
V3C0E6

INVOICE

G.S.T. [REDACTED]

Glumac.MLA, Rick
2708 St.Johns Street

Invoice # 0000098
Invoice Date 06/30/2018
Due Date 07/02/2018

Item	Description	Unit Price	Quantity	Amount
	Cleaning June 14th 2018	200.00	1.00	200.00
	Cleaning June 28th 2018			
<u>NOTES:</u> Thank you.				
		Subtotal		200.00
		+ G.S.T (5.00%)		10.00
		Total		210.00
		Amount Paid		0.00
		Balance Due		\$210.00

RELIABLE SECURITY MONITORING

PO Box 50092 South Slope
Burnaby, BC, V5J 5G3
Tel: 604-777-2200
Fax: 604-777-2201

INVOICE

Inv #	3820
Date:	13-Jun-18
Acc #	[REDACTED]
Terms:	Payment due upon receipt

Bill To: RICK GLUMAC, MLA 2708 St Johns Street, Port Moody, BC, V3H 2B7 Tel: 604-936-8709 Email: Rick.Glumac.Mla@leg.bc.ca Email: [REDACTED]@leg.bc.ca
--

QTY	DESCRIPTION	AMOUNT
1	supplying and installing: wireless door contact	85.00
2	new batteries for the 2 repeaters	92.00
	labour	95.00
NOTE: We also provide security & installation services for: CCTV, Access control, Intercom system		
COMMENT: <i>Please note that in case of any changes to your account information (ie. Contact numbers & references), it is your responsibility to inform us in writing as soon as it is possible. Thank you.</i>		SUB-TOTAL: \$272.00
GST # [REDACTED]		GST: \$13.60
		PERMITS:
		GRAND TOTAL: \$285.60

SANIDAYS CLEANING SERVICES
206-2465 Wilson Ave
Port Coquitlam
B.C.
V3C0E6

INVOICE

G.S.T [REDACTED]

Glumac.MLA, Rick
2708 St.Johns Street

Invoice # 0000100
Invoice Date 07/31/2018
Due Date 07/31/2018

Item	Description	Unit Price	Quantity	Amount
	Cleaning July 13th	200.00	1.00	200.00
	Cleaning July 28th			
<u>NOTES:</u> Thank you.				
		Subtotal		200.00
		+ G.S.T (5.00%)		10.00
		Total		210.00
		Amount Paid		0.00
		Balance Due		\$210.00

Meter reading information

Energy

Meter number 5891295

Starting Jun 7, 2018..... 51868
Ending Aug 7, 2018..... 53334
Difference..... 1466

1,466 kWh used over 62 days

Demand

Meter number 5891295

Aug 7, 2018..... 6428

6 kW peak demand registered on Jul 28, 2018

Reactive energy

Meter number 5891295

Starting Jun 7, 2018..... 17336
Ending Aug 7, 2018..... 17833
Difference..... 497

497 kvar used over 62 days

Your next meter reading is on or around Oct 5, 2018.

Go paperless

Get access to your account online.
To get started, visit bchydro.com/gopaperless.

Maintaining your account

If we receive your payment after the due date, you may be charged a late payment fee. To learn more about your account with BC Hydro, visit bchydro.com/customerservicerules.

Privacy

Protecting your personal information is an obligation we take seriously. For more information, visit bchydro.com/privacy.

GST Registration # [REDACTED]

Have a question?

Visit bchydro.com/gethelp
Call us at 1 800 BCHYDRO (1 800 224 9376).

Bill details

Jun 7, 2018 to Aug 7, 2018

PREVIOUS BILLING PERIOD

Previous bill..... \$77.49
Payment received Jul 9, 2018..... -\$77.49

BALANCE FORWARD \$0.00

ELECTRICITY CHARGES

Based on Small General Service Rate 1300
Jun 7, 2018 to Aug 7, 2018

Basic Charge 62 days @ \$0.34110 /day.....\$21.15*

ENERGY CHARGES

1,466 kWh @ \$0.11730 /kWh.....\$171.96*

POWER FACTOR

Power factor of 94%: Surcharge of 0% on
electricity charges..... \$0.00

Rate rider 5%..... \$9.66*

TAXES ON ELECTRICITY CHARGES

* GST 5% on \$202.77..... \$10.14

PST 3.5% on \$202.77..... \$7.10

ELECTRICITY CHARGES SUBTOTAL \$220.01

TOTAL DUE \$220.01

RICK G GLUMAC
2708 ST JOHNS ST
PORT MOODY BC V1V 1V1



SANIDAYS CLEANING SERVICES
206-2465 Wilson Ave
Port Coquitlam
B.C.
V3C0E6

INVOICE

G.S.T [REDACTED]

Glumac.MLA, Rick
2708 St.Johns Street

Invoice # 0000107
Invoice Date 09/03/2018
Due Date 09/03/2018

Item	Description	Unit Price	Quantity	Amount
	Cleaning August 12th	200.00	1.00	200.00
	Cleaning August 24th			
<u>NOTES:</u> Thank you.				
		Subtotal		200.00
		+ G.S.T (5.00%)		10.00
		Total		210.00
		Amount Paid		0.00
		Balance Due		\$210.00